

# INVOICE

Gore Brothers Reporting & Video  
20 South Charles Street  
Suite 901  
Baltimore, MD 21201  
Phone: 410- 837-3027 Fax: 410-685-6361

Charles S. Fax, Esquire  
Rifkin, Livingston, Levitan & Silver, L.L.C.  
6305 Ivy Lane, Suite 500  
Greenbelt, MD 20770

Invoice No.	Invoice Date	Job No.
20446	4/9/2009	16758
Job Date	Case No.	
4/4/2009	1:08-CV-02171-AMD	
Case Name		
Robert G. Seneschal, et al. vs AM Broadband, LLC, et al.		
Payment Terms		
Due upon receipt		

For the Original Transcript of:

Michael W. Powell	123.00	Pages	@	9.00	1,107.00
Process & Handling - Overnight UPS				35.00	35.00
Mini/Disk with PDF ASCII Exhibits Video (if any) and Repository				20.00	20.00
Exhibits: Copy / Scan - Black & White	351.00	Pages	@	0.25	87.75
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$1,249.75</b>

In legal matters we look to the attorney for payment of any balance due and owing on our invoice, not their client, even if their client makes full or partial payment of an invoice!

3 DAY EXPEDITE.  
50% WEEKEND INCREASE APPLIED

**Tax ID:** 52-0845831

*Please detach bottom portion and return with payment.*

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**Total Due : \$1,249.75**

Remit To: **Gore Brothers Reporting & Video**  
**20 South Charles Street**  
**Suite 901**  
**Baltimore, MD 21201**

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BU ID : 1-MAIN  
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